CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
CHUCK CUSIMANO II 631 St. Charles Ave New Orleans, LA 70130	Justice of the Peace 5th District	Report Number: 29654  Date Filed: 2/8/2012  Report Includes Schedules: Schedule A-3 Schedule B Schedule E-2	
3. Date of Primary <u>3/31/2007</u>	<u> </u>		
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:			
<ul> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> </ul>	Annual (future election)      Supplemental (past election)		
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:  ———————————————————————————————————	7. Full Name and Address of Treasurer MICHAEL GAFFNEY 631 St. Charles Ave New Orleans, LA 70130		
9. Name of Person Preparing Report KENNET	H C. PAILET		
Daytime Telephone (504) 837-0770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 8th day of February	<u>, 2012</u> .		
Robert Angelle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770  Daytime Telephone		
Michael Gaffney	<u>504-837-0770</u>		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE OF ELECT JUDGE CHUCK CUSIMANO 631 St. Charles Ave New Orleans, LA 70130

Name and Address of Committee's Chairman

ROBERT ANGELLE 3850 N. Causeway Blvd Suite 630 Metairie, LA 70002

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 33.64
6. Loans Received (Schedule B)	\$ 1,964.31
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,997.95

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 0.00	
10. Other Disbursements (Schedule E-2)	\$ 134.83	
11. Loan Repayments Made (Schedule B)	\$ 2,208.68	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,343.51	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 345.56
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 1,997.95
16. Less total disbursements this period  (Line 13 above)	\$ 2,343.51
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK P.O. Box 4019 Gulfport, MS 39502	09/12/2011		\$33.64
5. Total OTHER RECEIPTS during this reporting period	1		\$ 33.64

he following information must be provided for each loan or line of credit received this reporting period, even if it has be
epaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be

Т en re reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

**SCHEDULE B: LOANS RECEIVED** 

Name and address of lender	2. a. Date* <u>5/11/20</u>	07 b. Interest rate _	<u>0.00</u> %(a.p.r.)	
CHARLES CUSIMANO II New Orleans LA	c. Amount borrowed*			
,	d. Balance due	\$	21,871.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period	·		
	Date	Principal	Interest	
	1/31/2011 2/28/2011	0.00 0.00	84.17 81.46	
	3/29/2011	0.00	78.74	
	5/16/2011	0.00	84.17	
	6/17/2011 7/18/2011	0.00	81.46 84.18	
	9/16/2011	0.00	214.50	
	11/7/2011	566.55	0.00	
	11/7/2011	0.00	158.13	
	11/8/2011	562.45	0.00	
	11/8/2011	0.00	50.64	
(Catao the Cillians and address of each account of the that has	11/8/2011	0.00	162.23	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payments un	interest separately. If separate a der principal.)	amounts are	
1. Name and address of lender	2. a. Date* <u>5/16/20</u>	b. Interest rate	0.00 %(a.p.r.)	
CHARLES CUSIMANO II New Orleans LA	c. Amount borrowed*			
,	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of	1 ' ' ' ' ' ' '	interest separately. If separate a	amounts are	
CHUOISCU, QUALANTECU OF OTHERWISE SECURED THE IDAN OF HITE OF	not known, list all payments under principal.)			

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHARLES CUSIMANO II New Orleans LA ,  3. Endorsers/Guarantors	2. a. Date* 6/17/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$81.46 d. Balance due \$81.46  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender CHARLES CUSIMANO II New Orleans LA ,	2. a. Date* 7/18/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$84.18 d. Balance due \$84.18  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender CHARLES CUSIMANO II New Orleans LA ,	2. a. Date* 9/16/2011 b. Interest rate 0.00 %(a.p. c. Amount borrowed* \$ 214.5  d. Balance due \$ 214.5  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported

SCHEDULE B: LOANS RECEIVED

on this schedule. 2. a. Date\* \_\_\_\_\_ 11/7/2011 b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) CHARLES CUSIMANO II c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 724.68 New Orleans LA 724.68 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_11/8/2011 \_\_\_\_ b. Interest rate 0.00 %(a.p.r.) CHARLES CUSIMANO II c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 724.68 New Orleans LA 724.68 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_11/8/2011 \_\_\_\_ b. Interest rate \_\_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender CHARLES CUSIMANO II 50.64 New Orleans LA 50.64 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
01/10/2011	Bank Service Charge	\$ 14.92
02/07/2011	Bank Service Charge	\$ 14.94
03/09/2011	Bank Service Charge	\$ 14.96
04/08/2011	Bank Service Charge	\$ 14.97
05/09/2011	Bank Service Charge	\$ 14.99
06/08/2011	Bank Service Charge	\$ 14.99
07/11/2011	Bank Service Charge	\$ 15.00
08/09/2011	Bank Service Charge	\$ 15.01
	01/10/2011  02/07/2011  03/09/2011  04/08/2011  06/08/2011  07/11/2011	01/10/2011 Bank Service Charge  02/07/2011 Bank Service Charge  03/09/2011 Bank Service Charge  04/08/2011 Bank Service Charge  05/09/2011 Bank Service Charge  06/08/2011 Bank Service Charge

### SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK P.O. Box 4019 Gulfport, MS 39502	09/09/2011	Bank Service Charge	\$ 15.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 134.83